

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
WEHRLI HOME APPLIANCES, INC. § Case No. 09-06444
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BRENDA PORTER HELMS, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/BRENDA PORTER HELMS, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Almo Distribution					
	General Electric Company					
000005B	ARTRADIUS TRADE CREDIT INSURANCE IN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000026	DACOR					
000020B	FIRST MIDWEST BANK					
000003	GE BUSINESS CREDIT SERVICES					
000002	GE BUSINESS CREDIT SERVICES					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
HELMS, BRENDA PORTER					
HELMS, BRENDA PORTER					
INTERNATIONAL SURETIES LTD					
SURETIES, INTERNATIONAL					
AMERICAN AUCTION ASSOCIATES, INC.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Daniel G. Roake					
	Douglas Wehrli					
	Kevin Runge					
	Susanne Wehrli					
	Timothy P. Siegler					
	Trudi K. Theis					
000016	DAVID BJORSETH					
000028	JOHN J. RAINONE JR.					
000006	JULIANNE M. MAROTZ					
000022	NANCY ST. JULIANA					
000009	RICHARD G. POLAREK					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000011	ILLINOIS DEPARTMENT OF EMPLOYMENT S					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AVB/Brand Source					
	Arena Markeing					
	At Your Service Advertising					
	Bank Card Services					
	Blue Cross Blue Shield					
	Brian M. Davis					
	City of Naperville					
	Clear Image Laser Products					
	Contract Servcies					
	Copy Doc					
	Dex					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DuPage Industries					
	Everpure LLC					
	Expert Finance					
	First Equity Card					
	Fisher & Paykel					
	Fort Dearborn Life Insurance Co.					
	G&K Serivces					
	GMAC Payment Processing					
	Golan & Christie					
	Groot West Chicago					
	HSBC Business SErVICES					
	Home Depot					
	Kelly Publishing					
	Minute Man Press					
	Nelson's Services, Inc.					
	Nicor					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	No. IL Home Bulder Assoc.					
	One II One Group LLC					
	Picker & Assoc. CPA					
	Sadow Media Corp.					
	Speakeasy Network					
	Speedway					
	Sprint					
	Tyler Net Inc.					
	Westye Group					
	Win Wehrli Attorney					
	Windy City Marketing					
000005A	ARTRADIUS TRADE CREDIT INSURANCE IN					
000025	BLINK APPLIANCES AND KITCHENS					
000015	BUIKEMA'S ACE HARDWARE					
000019	CARMAX AUTO FINANCE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5A	CREDIT, ARTRADIUS TRADE					
26A	DACOR					
000018	EXPRESS ONE - CHICAGO					
29	FINANCE, CARMAX AUTO					
000020A	FIRST MIDWEST BANK					
000001	GE BUSINESS CREDIT SERVICES					
000007	LAKEVIEW APPLIANCES					
000021	MILL STREET PROPERTIES					
000013	MILL STREET PROPERTIES, LLC.					
000027	NAPERVILLE MAGAZINE					
000014	O'ROURKE BROTHERS					
000023	PAYCHEX INC					
000010	PRIZER-PAINTER STOVE WORK					
000008	SIGNS NOW #215					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000017	SPEEDWAY SUPERAMERICA LLC					
000012	STUDIO CLASSICS INC. / THOMAS BANE					
000024	TRUDI K. THEIS					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$